

DR-2 Disclosure Summary Page

DR-2

Brock for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2010	
County:	Jasper	Adjusted Due Date		
District:	0	Filed Date	8/10/2010 8:14:07 AM	
Committee Code:	18525	Postmark Date		
Political Party:	Democratic	Amendment Date	8/11/2010 7:37:20 AM	
Report Date:	2010	Candidate Name:	Brock, Joseph A	

Treasurer

Last Name:	Otto	First Name:	Mark	MI:	A
Address:	PO Box 1356				
City:	Newton	State:	IA	Zip Code:	50208
Phone:	641-792-7000				
E-Mail:	mark@ottolawyers.com				

Chairperson

Last Name:	Brock	First Name:	Kristin	MI:	D
Address:	5687 S 68th Ave W				
City:	Monroe	State:	IA	Zip Code:	50170
Phone:	641-792-3259				
E-Mail:	kristin.d.brock@wellsfargo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,039.65
Schedule A: Cash Contributions Total	\$145.00
Schedule F1: Loans Received Total	\$750.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,934.65
Schedule B: Expenditure Total	\$1,920.38
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,000.00
Schedule D: Unpaid Bills	\$1,628.80
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,750.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 18525	Postmark Date	
Political Party: Democratic	Amendment Date	8/11/2010 7:37:20 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2010	Check # 1356	Nolin, Michael G. & Dianna 11096 Royal St Monroe, IA 50170	None	\$25.00	
5/22/2010	Check # 4435	Dunsbergen, Nancy D. 2507 S 8th Ave E Newton, IA 50208	None	\$20.00	
5/24/2010	Check # 11222	Sawin, Gerald H. & Jamelle 5205 W 58th St N Newton, IA 50208	None	\$100.00	

Total Regular Contributions	\$145.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$145.00

Schedule B: Expenditures

Sch-B

Brock for Supervisor	Status:	Filed
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County: Jasper	Adjusted Due Date	
District: 0	Filed Date	8/10/2010 8:14:07 AM
Committee Code: 18525	Postmark Date	
Political Party: Democratic	Amendment Date	8/11/2010 7:37:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/25/2010	Check # 2015	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$305.00
ads				
5/25/2010	Check # 2016	Newton Independent 313 W 2nd St S Newton, IA 50208	Advertising	\$150.00
ads				
5/27/2010	Check # 2017	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$96.00
ads				
6/4/2010	Check # 2018	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$96.00
ads				
6/7/2010	Check # 2020	Hometown Press PO Box 243 Sully, IA 50241	Advertising	\$78.00
ads				
6/7/2010	Check # 2019	Prairie City News PO Box 249 Prairie City, IA 50228	Advertising	\$45.00
ads				
6/14/2010	Check # 2021	Schroeder Communications, LLC 209 Jefferson St Colfax, IA 50054	Advertising	\$380.00
ads				
7/1/2010	Check # 2025	Hometown Press PO Box 243 Sully, IA 50241	Advertising	\$78.00
ads				
7/1/2010	Check # 2024	Jasper County Tribune PO Box 7 Colfax, IA 50054	Advertising	\$361.63
ads				

Schedule B: Expenditures

Sch-B

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Committee Code: 18525	Postmark Date	
Political Party: Democratic	Amendment Date	8/11/2010 7:37:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2010	Check # 2022	Monroe Mirror, Inc Box 624 Monroe, IA 50170	Advertising	\$96.00
ads				
7/1/2010	Check # 2023	Prairie City News PO Box 249 Prairie City, IA 50228	Advertising	\$36.00
ads				
7/2/2010	Check # 2026	Diamond Trail News PO Box 267 Sully, IA 50251	Advertising	\$198.75
ads				

Total Amount	\$1,920.38
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Schedule D: Incurred Indebtedness**Sch-D**

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Committee Code:	18525	Postmark Date	
Political Party:	Democratic	Amendment Date	8/11/2010 7:37:20 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/1/2010	Brock, Joseph A. & Kristen 5687 S 68th Ave W Monroe, IA 50170	Fund-Raiser (Holding) rental of Izaak Walton League for fundraiser	\$375.00
5/5/2010	Brock, Joseph A. & Kristen 5687 S 68th Ave W Monroe, IA 50170	Advertising 1/2 signage invoice to Sign Pro	\$788.30
5/11/2010	Brock, Joseph A. & Kristen 5687 S 68th Ave W Monroe, IA 50170	Advertising bumper stickers from Sign Pro	\$160.50
6/2/2010	Brock, Joseph A. & Kristin 5687 S 68th Ave W Monroe, IA 50170	Advertising 2 invoices from Newton Daily News for Advertising	\$305.00
Total Balance Owed at Close of Reporting Period			\$1,628.80

Schedule F1: Loans Received

Sch-F1

Brock for Supervisor	Status:	Filed
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Committee Code: 18525	Postmark Date	
Political Party: Democratic	Amendment Date	8/11/2010 7:37:20 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/1/2010	Brock, Joseph A 5687 S 68th Ave, W Newton, IA 50170	Self	\$750.00

Total Received This Period	\$750.00
Total Unpaid Loans from Last Period	\$2,000.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$2,750.00